

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ESTT. – Public Enterprises Department – Continuation of Contract / Out Sourcing of two(2) Data Entry Operators on contract basis for a further period of one year from 01-12-2011 to 30-11-2012 – Orders – Issued

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**G.O.Rt.No. 38**

**Dated: 13-02-2012**

**Read the following:-**

1. G.O.Rt.No.90, P.E.(OP) Dept., dt.12-08-2005.
  2. O.O.Rt.No.70, P.E.(OP) Dept., dt.29-05-2007.
  3. O.O.Rt.No.03, P.E.(OP) Dept., dt.09-01-08.
  4. Circular Memo.No.14863-F/547/A2/SMPC/2007  
dt.14-06-2007.
  5. Cir.Memo.No.11632-A/SU.IV/2007-08, G.A.(SU.IV) Dept.,  
Dt.4-10-2008.
  6. G.O.Rt. No. 60, P.E(OP) Dept., Dt. 1-4-2011.
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**O R D E R:**

Administration sanction is hereby accorded for continuation of the contract /for outsourcing with the agency i.e., Sri Sai Infotech, Secunderabad to take the services of two (2) Data Entry Operators on contract basis for a further period of one year from 01-12-2011 to 30-11-2012 on payment of remuneration of Rs.9,500/- per month w.e.f from 11.12.2011 each on outsourcing basis as per the guidelines on Outsourcing, after entering into fresh agreement with M/s. Sri Sai Infotech, Padmarao Nagar Secunderabad.

2. The expenditure shall be debited to the following Head of Account “3451 – Secretariat Economic Services – M.H.090 – Secretariat – SH(21) – Public Enterprises Department – 300 – Contractual Services.”

3. This order issues with the concurrence of Finance Department vide their U.O.No.29876/889/A1/SMPC.II/11, Dt.21-11-2011.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**VINOD K. AGRAWAL**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Public Enterprises (Claims) Department

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Finance (SMPC) Department.

SF/SCs.

**//FORWARDED:BY:ORDER//**

**SECTION OFFICER**